

# Invoice

**INVOICE NUMBER**

52

**DATE OF ISSUE**

13/09/2022

**DUE DATE**

13/10/2022

**BILLED TO**

Forest Trail Footwear

Address: Burwa,  
Manali, Himachal  
Pradesh, 175131GST:  
02AAQPS1234P1Z3**FROM**

Summit Footwear

Address: Shuru, Manali,  
Himachal Pradesh,  
175131GST:  
02AANOS1234N1Z1**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Paragon Men's Flip-Flops

299

5

1,495

**TERMS**

payment is due in 30 days

**SUBTOTAL**

1,495

**DISCOUNT**

-100

**(TAX RATE)**

18 %

**TAX**

251.10

**SHIPPING**

100

**INVOICE TOTAL****1,746.10**